

## Illinois Environmental Protection Agency

Bureau of Water • 1021 North Grand Avenue East • P.O. Box 19276 • Springfield • Illinois • 62794-9276

## Sanitary Sewer Overflow or Bypass Notification Summary Report

- Within 24 hours of the occurrence, notify the Illinois EPA regional wastewater staff by telephone, FAX, email or voice mail, if staff are unavailable.

 Within 5 days of the occurrence, provide a written report describing the overflow or bypass, including all information requested on this form. The permittee is required to submit this form or other equivalent written notification to the Illinois EPA at:

> Bureau of Water/Compliance Assurance Section - MC #19 1021 North Grand Avenue East P.O. Box 19276 Springfield, IL 62794-9276

NOTE: You may complete this form online, save a copy locally, print, sign and submit it to the BOW/CAS MC #19, at the above address. You may also print the form before completing it by hand, signing and submitting it.

Failure to notify the Illinois EPA as specified may result in fines up to \$10,000 for each day of violation.

Instructions: Use this form to report all unscheduled sanitary sewer overflow or bypass occurrences. Attach additional information as necessary to explain or document the overflow or bypass. For the purpose of this report, an overflow or bypass is defined as the discharge of untreated sewage from the sanitary sewer collection system to a surface water and/or ground due to circumstances such as those identified by the check boxes in the overflow or bypass details section of this form.

Use one form per occurrence. A single occurrence may be more than one day if the circumstances causing the overflow or bypass results in a discharge duration of more than 24 hours. If there is a stop and restart of the overflow or bypass within 24 hours, but it is caused by the same circumstances, report it as one occurrence. If the discharges are separated by more than 24 hours, they should be reported as separate occurrences.

## 24 Hour Notification Information

Permittee (Mu Village of Hor		or Facil	ity Nai	me):	Permit Number: ms4-il40035	Person Representing Permittee Who Contacted IEPA: Bob LaChapelle			
Date: 08-02-13	Time: 2:15	AM	PM  X	IEPA Office Des Plaine	e Contacted: s	Name of IEPA Employee Contacted: ALAN ANDERSON			
Sanitary S	wer Ov	erflov	or E	Bypass De	tails				
Date and Dun	ation of Ov	erflow	or Byp	ass Occurre	nce (complete a sep	parate form for each occurrence):			
Start Date: 08-02-13	Time: 12:02	Am I to Datadon of the Stelland St. Dypare (items simulation)							
Estimated Vo Wastewater Discharged (gallons):	V N	WTP ( IGD): I ystem (	Not ap	Ouring bypass oplicable for a	i collection Loca	ation of the Overflow or Bypass:			
0		2166 Ridge Rd							
Circumsta	nces Ca	using	the (	Overflow o	or Bypass (chec	k all that apply)			
WPC 733 11/2011	X				☐ Power Outage ☐ Equipment Failure ☒ Other (explain below)				
	Snow Melt			☐ Broken	☐ Broken Sewer ☐ Widespread Flooding				
failed \Mhat	caused the	e nowe	r outac	e, or what p	lugged the sewer. Fi	bypass occurred. For example, describe what equipment Flooding should only be indicated, as a cause if there is levels, not just localized high water in the street.			
The Village's	sewer was	s block	ed.						

wet weather (i	r applicable)							
Date(s) and Du	ration of Rainfall:							
	ime: AM PM			AM PM	Amount of Rainfall (inches)	Amount of Snow Melt (inches)		
<u>08-02-13</u> <u>6</u>	i:00 🔀 📋	<u>08-02-13</u> <u>9:</u>	00	X	1,2			
Contributing So	il Conditions (sate	urated, frozen, soil	type)					
Where Did to	he Discharge	from the Overl	flow or	Bypas	s Go? (check all that a	pply)		
If discharge doe	ne of the local rec es not enter direct find the receiving	ly into surface wat	ne waste er, but ir	ewater en idirectly l	iters, which could be a nearby by way of a ditch or storm sew	stream, river, lake, or wetland. er, trace the path of the ditch o		
Runs on gro	ound and absorbs	into the soil						
Ditch: Nam	e of surface wate	r it drains to:						
Storm Sewe	er: Name of sur	face water it drain	s to:					
	ter direct discharç	·						
■ Basement B	Back-ups, (Numb	oer & use (i.e.resid	lential, c	ommerci	al) of buildings affected): 1 CC	DMMERCIAL		
Other, desc	oribe:							
			_					
					are Owerflows or Bypas			
this form. Also permits prohibi	. decoribe what ac	ctions are planned passes, unless cert	to preve	nt or min	vater discharged from the over imize future overflows or bypa ditions are met. Sanitary sew	ssess Illinois law and NPDES		
THE OFFICE a	at 2166 Ridge Rd and cleared the	had sewer back-uj blockage and the	p in the I levels dr	lower lev ropped w	el. The village sewer line was l e cleaned the sewer. The worl	blocked. We ran our sewer jet c fixed the problem.		
Report Com	pleted By			Authorized Representative Contact Information				
Contact Person	: Bob LaChapelle			Contact Person: Same				
	: 2020 Chestnut r			Title:				
PO Box:		<del></del>			et Address:			
City:	Homewood	State: <u>IL</u>		POE		-		
Zip Code:		Phone: 708-206-2	2910	City:		State:		
County:	Cook		<del></del>	Zip C Cour		Phone:		
				Oui				
Any person wi Illinois EPA co ILCS 5/44(h))	ho knowingly ma ommits a Class 4	akes a false, fictit I felony. A secon	ious, or d or sui	fraudule bsequen	ent material statement, orally t offense after conviction is	or in writing, to the a Class 3 felony. (415		
Authorized Rep	presentative Nam	e (Print)	T	Title				
Bob LaGhapell	e		υ	Utility Supervisor				
Rtitle	Lh-			8-2-13				
Authori	ized Representati	ve Signature		Date				